



# Treasurer's Payment Report

**FY2006-07**

**March Payment**

**24 Lake County**

**0474 Arlee Elem**

**District: # JT&8**

Direct State Aid (01-3110)	68,672.83
Quality Educator (01-3111)	6,859.20
At Risk Student (01-3112)	2,288.48
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	6,856.40
Transportation 1st Semester (10-3210)	12,799.96

**Total Payment**

102,263.15

**0475 Arlee H S**

**District: # JT&8**

Direct State Aid (01-3110)	44,760.48
Quality Educator (01-3111)	2,945.60
At Risk Student (01-3112)	392.94
Indian Education for All (01-3113)	277.44
American Indian Achievement Gap (01-3114)	1,600.00
Special Education (01-3115)	3,215.34
Transportation 1st Semester (10-3210)	5,485.70

**Total Payment**

58,677.50

**0477 Polson Elem**

**District: # 23**

Direct State Aid (01-3110)	233,610.07
Quality Educator (01-3111)	17,531.40
At Risk Student (01-3112)	4,357.58
Indian Education for All (01-3113)	2,235.84
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	28,578.22
Transportation 1st Semester (10-3210)	49,410.48

**Total Payment**

343,123.59

**0478 Polson H S**

**District: # 23**

Direct State Aid (01-3110)	150,543.88
Quality Educator (01-3111)	8,180.40
At Risk Student (01-3112)	1,010.05
Indian Education for All (01-3113)	1,150.56
American Indian Achievement Gap (01-3114)	2,420.00
Special Education (01-3115)	13,272.11
Transportation 1st Semester (10-3210)	25,402.14

**Total Payment**

201,979.14



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**24 Lake County**

**0481 St Ignatius K-12 Schools**

**District: # 28**

Direct State Aid (01-3110)	132,269.59
Quality Educator (01-3111)	9,426.00
At Risk Student (01-3112)	5,234.49
Indian Education for All (01-3113)	1,064.88
American Indian Achievement Gap (01-3114)	5,460.00
Special Education (01-3115)	16,591.44
Transportation 1st Semester (10-3210)	32,279.36

**Total Payment**

202,325.76

**0483 Valley View Elem**

**District: # 35**

Direct State Aid (01-3110)	5,306.06
Quality Educator (01-3111)	416.20
At Risk Student (01-3112)	473.98
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	401.29

**Total Payment**

6,742.41

**0486 Swan Lake-Salmon Elem**

**District: # 73**

Direct State Aid (01-3110)	1,160.10
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	12.28
Indian Education for All (01-3113)	14.28
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	85.99
Transportation 1st Semester (10-3210)	932.40

**Total Payment**

2,425.05

**1199 Ronan Elem**

**District: # 30**

Direct State Aid (01-3110)	189,971.60
Quality Educator (01-3111)	16,590.00
At Risk Student (01-3112)	7,669.05
Indian Education for All (01-3113)	1,817.64
American Indian Achievement Gap (01-3114)	11,300.00
Special Education (01-3115)	17,296.40
Transportation 1st Semester (10-3210)	44,852.30

**Total Payment**

289,496.99



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**1200 Ronan H S**

**District: # 30**

Direct State Aid (01-3110)	106,800.77	
Quality Educator (01-3111)	6,074.00	
At Risk Student (01-3112)	1,938.03	
Indian Education for All (01-3113)	785.40	
American Indian Achievement Gap (01-3114)	3,900.00	
Special Education (01-3115)	11,782.77	
Transportation 1st Semester (10-3210)	14,117.10	
<b>Total Payment</b>		145,398.07

**1205 Charlo Elem**

**District: # 7J**

Direct State Aid (01-3110)	55,745.69	
Quality Educator (01-3111)	3,961.60	
At Risk Student (01-3112)	1,224.94	
Indian Education for All (01-3113)	499.80	
American Indian Achievement Gap (01-3114)	780.00	
Special Education (01-3115)	3,396.68	
Transportation 1st Semester (10-3210)	10,901.88	
<b>Total Payment</b>		76,510.59

**1206 Charlo H S**

**District: # 7J**

Direct State Aid (01-3110)	42,744.24	
Quality Educator (01-3111)	2,223.20	
At Risk Student (01-3112)	572.60	
Indian Education for All (01-3113)	261.12	
American Indian Achievement Gap (01-3114)	480.00	
Special Education (01-3115)	2,345.69	
Transportation 1st Semester (10-3210)	10,901.88	
<b>Total Payment</b>		59,528.73

**1211 Upper West Shore Elem**

**District: # 33**

Direct State Aid (01-3110)	6,897.70	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	45.62	
Indian Education for All (01-3113)	61.20	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	573.27	
Transportation 1st Semester (10-3210)	666.79	
<b>Total Payment</b>		8,804.58



**Treasurer's Payment Report**  
**FY2006-07**  
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**24 Lake County**

**Payment Summary:**

Direct State Aid	1,038,483.01
Quality Educator	74,807.60
At Risk Student	25,220.04
Indian Education for All	8,839.32
American Indian Achievement Gap	37,780.00
Special Education	104,395.60
Transportation 1st Semester	207,749.99

**County Total Payment**

1,497,275.56